Company Registration No. 10691613 (England and Wales)

ODY UK FORWARDING AND TRADING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

ODY UK FORWARDING AND TRADING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Deniz Hara
Company Number	10691613 (England and Wales)
Registered Office	MITRE HOUSE 4B BOND STREET IPSWICH IP4 1JE UNITED KINGDOM

ODY UK FORWARDING AND TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

		2023		2022
		£		£
Fixed assets		855		950
Current assets	29,364		34,745	
Creditors: amounts falling due within one year	(10,755)		(1,183)	
Net current assets		18,609		33,562
Total assets less current liabilities		19,464		34,512
Creditors: amounts falling due after more than one year		(29,668)		(48,225)
Accruals and deferred income		(2,321)		2,363
Net liabilities		(12,525)		(11,350)
Capital and reserves		(12,525)		(11,350)

NOTES TO THE ACCOUNTS

1 Statutory information

ODY UK FORWARDING AND TRADING LTD is a private company, limited by shares, registered in England and Wales, registration number 10691613. The registered office is MITRE HOUSE 4B, BOND STREET, IPSWICH, IP4 1JE, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 November 2023

Deniz Hara
Director

Company Registration No. 10691613

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.